DART AEROSPACE LTD

Description: Locknut

21578 Work Order: D3015-7 Part Number:

Drawing: D3015 Rev. A F. Qty:		r:	200/00		
734 15 -	- N				
Location	Procedure	,By,	Date	qty	
EXPEDITING	Issue Work Order	X	04.09.23		
PURCHASING	Description: SS locknut with nylon insert Acklands p/n: SPN 179-803 PFS LNNM551		04-19-17	26	
RECEIVING	Inspect for transit damage Ensure that material release note is attached	Cd		100	
QC	Inspect Level 6	19			
RECEIVING	Receive & Identify	CJ		100	
EXPEDITING	Close W/O Cost / part . 25 Suc . 4/10/19 (100)	11/1	04.10.19	Inc	
	Location EXPEDITING PURCHASING RECEIVING QC RECEIVING	Location Procedure EXPEDITING Issue Work Order PURCHASING Issue P/O; Lock 87 Description: SS locknut with nylon insert Acklands p/n: SPN 179-803 PFS LNNM5S1 Material release note required RECEIVING Inspect for transit damage Ensure that material release note is attached QC Inspect Level 6 RECEIVING Receive & Identify	Location Procedure EXPEDITING Issue Work Order PURCHASING Issue P/O: Lock81 Description: SS locknut with nylon insert Acklands p/n: SPN 179-803 PFS LNNM5S1 Material release note required RECEIVING Inspect for transit damage Ensure that material release note is attached QC Inspect Level 6 RECEIVING Receive & Identify	Location Procedure EXPEDITING Issue Work Order PURCHASING Issue P/O: Lock81 Description: SS locknut with nylon insert Acklands p/n: SPN 179-803 PFS LNNM551 Material release note required RECEIVING Inspect for transit damage Ensure that material release note is attached QC Inspect Level 6 RECEIVING Receive & Identify EXPEDITING Closs W/O	

Rev	Date	Change	Revised By	Approved
Α	01.06.28	New Issue	SM	12

ACKLANDS ACKLANDS - GRAINGER ING. GRAINGER 765 CAMERON ST.

HAWKESBURY ON K6A 287 (613) 632-2739 FACKLANDS - GRAINGER INC. PD BOX 2970 A UTANTIFE MB R3C 485

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PACKING SLIP ONLY
INVOICE TO FOLLOW
PACKING SLIP#
1417 0343447

MONTANT TOTAL TOTAL AMOUNT A

PL DART AEROSPACE LTD

DART AEROSPACE LTD 1270 ABERDEEN ST

ON HAUKESBURY ON HAUKESBURY DE DIRECTE DATE DE LA COMMANDE DIR SHIP ORDER DATE SAPPLICUE AU NO DE FACTURE APPLICED INVOICE NO 1726280 2006882 DATE OU PREMIER VERSEMENT MEL VENDEUR SALESPERSON 00/00/0000 *** NET 30 *** 001 ORDRE DE TABLETTE BIN LOCATION 100 100 PES LINIMISSI - LOCK NUT MYLON FETRIC 18,855 5 ORIGINAL B.O. QTY: 200, STILL TO COME: O FILES BACKORDER FROM INVOICE# 0342806, DATED 09/28/2004 SOUS TOTAL / SUB TOTAL GST# 88970-1272/TVQ# 1019602903 G.S.T./H.S.T. EXPEDITEUR SHIP VIA DELIVERY 101